UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF NEW YORK

In re:) Case No. 20-30663 (WAK)
The Roman Catholic Diocese of Syracuse, New York,) Chapter 11)
Debtor.)))
)

DECLARATION OF ALEXA WESTMORELAND REGARDING THE SOLICITATION AND TABULATION OF VOTES ON THE FIFTH AMENDED JOINT CHAPTER 11 PLAN OF REORGANIZATION FOR THE ROMAN CATHOLIC DIOCESE OF SYRACUSE

- I, Alexa Westmoreland, pursuant to 28 U.S.C. § 1746, hereby declare under the penalty of perjury as follows:
- 1. I am a Director at Stretto, Inc. ("Stretto"), which has offices located at 410 Exchange, Suite 100, Irvine, California 92602. I am over the age of 18 years. I do not have a direct interest in the chapter 11 cases and consider myself to be an impartial party. I am duly authorized to submit this declaration (this "Declaration") on behalf of Stretto.
- 2. On June 24, 2020, the United States Bankruptcy Court for the Northern District of New York (the "Court") entered the *Order Authorizing the Retention and Appointment of Stretto as Claims and Noticing Agent Nunc Pro Tunc to the Petition Date* [Docket No. 32]. Furthermore, on September 18, 2020, the Court entered the *Order Authorizing the Employment of and Retention of Stretto as Administrative Advisor for the Debtor Nunc Pro Tunc to the Petition Date* [Docket No. 115] (collectively the "Stretto Retention Orders"). Pursuant to the Stretto Retention Orders, Stretto has been assisting The Roman Catholic Diocese of Syracuse, New York (the "Diocese") with, among other things, the service of solicitation materials and tabulation of votes cast to accept or reject the Plan (defined below), distributing required notices to parties in interest, and

receiving, maintaining, docketing, and otherwise administering the proofs of claim filed in the Diocese's chapter 11 case.

3. I submit this Declaration with respect to the solicitation of votes and the tabulation of Ballots cast on the *Fifth Amended Joint Chapter 11 Plan of Reorganization for The Roman Catholic Diocese of Syracuse, New York* [Docket No. 2337], dated November 27, 2024 (as may be amended, supplemented, or modified from time to time, the "<u>Plan</u>")¹. Except as otherwise noted, all facts set forth herein are based on my personal knowledge, knowledge that I acquired from individuals under my supervision, and my review of relevant documents. If I were called to testify, I could and would testify competently as to the facts set forth herein.

Background

4. On December 23, 2024, the Court entered the *Order (I) Approving Disclosure Statement; (II) Approving Solicitation Packages and Distribution Procedures; (III) Approving the Forms of Ballots and Establishing Procedures for Voting on Fifth Amended Joint Plan and Consenting to Third Party Releases; (IV) Approving the Form, Manner, and Scope of Confirmation Notices; (V) Establishing Certain Deadlines in Connection With Approval of the Disclosure Statement and Confirmation of Fifth Amended Joint Plan; and (VI) Granting Related Relief [Docket No. 2398] (the "Disclosure Statement Order") establishing, among other things, procedures to solicit votes from and tabulate ballots submitted by holders entitled to vote on the Plan (the "Solicitation and Voting Procedures"). Stretto adhered to the Solicitation and Voting Procedures outlined in the Disclosure Statement Order and the ballots, which were distributed to parties entitled to vote on the Plan. I supervised the solicitation and tabulation performed by Stretto's employees.*

Capitalized terms used but not defined herein have the meanings given to them in the Plan.

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- 5. Pursuant to the Disclosure Statement Order, and in accordance with the solicitation procedures and the tabulation rules set forth therein, Stretto worked with the Diocese to solicit votes for the Plan and to tabulate ballots of creditors entitled to vote on the Plan. The Plan designates Claims in Class 1, 2, 4, and 5 (the Secured Claim of NBT Bank, Secured Claim of KeyBank, General Unsecured Claims, and Abuse Claims) (the "Voting Classes") as Impaired and entitled the Holders of such Claims and Interests to vote on the Plan. The Disclosure Statement Order established December 20, 2024, as the Voting Record Date for determining which Holders of Claims or Interests were entitled to receive Solicitation Packages and, where applicable, vote on the Plan.
- 6. Pursuant to and in accordance with the Disclosure Statement Order, Stretto served the Solicitation Packages (including the Ballots) on Holders of Claims entitled to vote on the Plan by December 30, 2024. A certificate of service evidencing Stretto's service of the foregoing was filed with the Court on January 2, 2025 [Docket No. 2411].
- 7. In addition to serving the Solicitation Packages on all voting parties, Stretto timely (a) served the Notice of Non-Voting Status on Holders of Administrative Claims, Priority Tax Claims, Non-Tax Priority Claims, Professional Fee Claims, and U.S. Trustee Fee Claims (the "Unclassified Claims"), and holders of Claims in Class 3 (Pass-Through Claims), and Class 6 (Inbound Contribution Claims) are not entitled to vote on the Joint Plan (collectively, the "Non-Voting Classes"); and (b) served the Confirmation Hearing Notice on parties in interest (collectively, the "Non-Voting Packages"). This service is evidenced by the certificate of service filed with the Court [Docket No. 2411].
- 8. On January 15, 2025, the Publication Notice was published in the North Country Catholic. On January 16, 2025, the Publication Notice was published in The New York Times (National Edition), The Post-Standard, Democrat & Chronicle, The Observer Dispatch, The

Binghamton Press and Sun Bulletin, Times Union, The Catholic Sun and The Evangelist. The Proof of Publication, a certificate evidencing the publications of the Publication Notice, was Filed with the Court on January 22, 2025 [Docket No. 2445].

- 9. Furthermore, free copies of the Disclosure Statement, the Plan, Publication Notice, and all other documents filed in these cases are available at https://case.stretto.com/dioceseofsyracuse.
- 10. The Disclosure Statement Order established February 28, 2025 at 5:00 p.m. (prevailing Eastern Time) as the deadline by which all Ballots were to have been received by Stretto to be counted as a valid vote to accept or reject the Plans (the "Voting Deadline").
 - 11. Stretto received and tabulated the Ballots as follows:
 - a. With respect to hard copy Ballots:
 - Each returned Ballot was opened and/or inspected at Stretto's offices;
 and
 - ii. Ballots were date-stamped upon receipt.
 - b. With respect to Ballots submitted through the online portal:
 - Encrypted ballot data, date-stamp, and audit trail were created upon submittal; and
 - ii. Electronic images of Ballots were created using the submitted ballot data.
 - c. All Ballots received were then tabulated by Stretto in accordance with the Solicitation and Voting Procedures approved by the Disclosure Statement Order.
- 12. For a Ballot to be counted as valid, the Ballot was required to have complied with the Solicitation and Voting Procedures and be received by Stretto on or before the Voting

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Deadline. Ballots that did not comply with the Solicitation and Voting Procedures were not

included in the calculation of votes to accept or reject the Plan.

13. I hereby certify that the results of the voting by holders of Claims in the Voting

Classes are as set forth in Exhibit A to this Declaration, which is a true and correct copy of the

final tabulation of votes.

14. I hereby certify that attached hereto as **Exhibit B** is a detailed voting report of all

Ballots submitted to Stretto as of the filing of this Declaration.

15. I hereby certify that attached hereto as **Exhibit C** is a detailed voting report of all

non-tabulated Ballots submitted to Stretto as of the filing of this Certification.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing statements are

true and correct to the best of my knowledge, information, and belief.

Dated: March 21, 2025 /s/ Alexa Westmoreland

Alexa Westmoreland

Director

Stretto, Inc.

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Exhibit A

Tabulation Summary

Class 1 Ballot Results Secured Claim of KeyBank

	Count	%
Accept:	1	100.0%
Reject:	0	0.0%
Tabulated Ballot Totals:	1	

Dollars	%
\$5,300,000.00	100.0%
\$0.00	0.0%
\$5,300,000,00	

Not Tabulated:

\$0.00

Class 2 Ballot Results Secured Claim of NBT Bank

	Count	%
Accept:	0	0.0%
Reject:	0	0.0%
Tabulated Ballot Totals:	0	

Dollars	%
\$0.00	0.0%
\$0.00	0.0%
\$0.00	

Not Tabulated:

\$0.00

Class 4 Ballot Results General Unsecured Claims

Count	%
3	100.0%
0	0.0%
3	
	3 0 3

Dollars	%
\$586.89	100.0%
\$0.00	0.0%
\$586.89	

Not Tabulated: 2 \$664.79

Class 5 Ballot Results **Abuse Claims**

	Count	%
Accept:	324	100.0%
Reject:	0	0.0%
Tabulated Ballot Totals:	324	

Dollars	%
\$324.00	100.0%
\$0.00	0.0%
\$324.00	

Election	Count
Consenting	324
Non-Participating	0

Not Tabulated:

\$5.00	

Exhibit B

Detailed Report of All Submitted Ballots



Exhibit B

Detailed Report of All Submitted Ballots

						Consenting	Non-Participating
Class	Date Filed	Rallot No.	Name	Voting Amount	Vote on the Plan	Abuse Claimant	
	01/13/2025	1	CC418		Accept the Joint Plan		Box Unchecked
		2	CC284				Box Unchecked
	01/12/2025				Accept the Joint Plan		
	01/15/2025	3	J.C. SMITH INC.	•	Abstain	N/A	N/A
	01/15/2025	4	CC004		Accept the Joint Plan		Box Unchecked
	01/16/2025	5	CC385		Accept the Joint Plan		Box Unchecked
	01/16/2025	6	CC399		Accept the Joint Plan		Box Unchecked
	01/20/2025	7	CC016		Accept the Joint Plan		Box Unchecked
	01/21/2025	8	CC214	·	Abstain	Box Unchecked	Box Unchecked
	01/22/2025	9	INFINIT TECHNOLOGY SOLUTIONS	*	Abstain	N/A	N/A
	01/22/2025	10	CC035		Accept the Joint Plan		N/A
	01/21/2025	11	CC405		Accept the Joint Plan		Box Unchecked
	01/23/2025	12	CC352		Accept the Joint Plan		Box Unchecked
	01/23/2025	13	CC278		Accept the Joint Plan		Box Unchecked
	01/23/2025	14	ARMORY 5		Accept the Joint Plan		N/A
	01/23/2025	15	CC358		Accept the Joint Plan		Box Unchecked
	01/26/2025	16	CC353		Accept the Joint Plan		Box Unchecked
	01/27/2025	17	CC007		Accept the Joint Plan	Box Checked	Box Unchecked
	01/28/2025	18	CC072		Accept the Joint Plan		Box Unchecked
	01/28/2025	19	CC363		Accept the Joint Plan		Box Unchecked
Class 5	01/28/2025	20	CC356	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	01/28/2025	21	CC099	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	01/28/2025	22	CC364	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	01/28/2025	23	CC340	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	01/29/2025	24	CC349; CC373	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	01/29/2025	25	CC351	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/01/2025	26	CC257	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/01/2025	27	CC296		Accept the Joint Plan		Box Unchecked
Class 5	02/02/2025	28	CC281		Accept the Joint Plan		Box Unchecked
	02/03/2025	29	CC038	•	Accept the Joint Plan		Box Unchecked
	02/05/2025	30	CC304	·	Accept the Joint Plan		Box Unchecked
Class 5	02/05/2025	31	CC333	·	Accept the Joint Plan		Box Unchecked
	02/06/2025	32	CC365	·	Accept the Joint Plan		Box Unchecked
	02/03/2025	33	CC409	·	Accept the Joint Plan		Box Unchecked
	02/03/2025	34	CC408		Accept the Joint Plan		Box Unchecked
	02/03/2025	35	CC366	·	Accept the Joint Plan		Box Unchecked
	02/04/2025	36	ST JOSEPH - OXFORD		Accept the Joint Plan		N/A
	02/04/2025	37	CC430		Accept the Joint Plan		Box Unchecked
	02/04/2025	38	CC277	·	Accept the Joint Plan		Box Unchecked
	02/04/2025	39	CC236		Accept the Joint Plan		Box Unchecked
	02/04/2025	40	CC348		Accept the Joint Plan		Box Unchecked
	02/05/2025	41	CC049	·	Accept the Joint Plan		Box Unchecked
	02/05/2025	42	CC042		Accept the Joint Plan		Box Unchecked
	02/05/2025	43	CC065	·	Accept the Joint Plan		Box Unchecked
	02/05/2025	44	CC043		Accept the Joint Plan		Box Unchecked
	02/05/2025	45	CC310		Accept the Joint Plan		Box Unchecked
	02/05/2025	46	CC269		Accept the Joint Plan		Box Unchecked
	02/05/2025	47	CC300		Accept the Joint Plan		Box Unchecked
	02/05/2025	48	CC302		Accept the Joint Plan		Box Unchecked
	02/05/2025	49	CC403		Accept the Joint Plan		Box Unchecked
	02/05/2025	50	CC403		Accept the Joint Plan		Box Unchecked
	02/05/2025	51	CC045		Accept the Joint Plan		Box Unchecked
	02/05/2025	52	CC044 CC066		Accept the Joint Plan		Box Unchecked
	02/05/2025	53	CC271		Accept the Joint Plan		Box Unchecked
	02/05/2025	54	KEYBANK, NATIONAL ASSOCIATION		Accept the Joint Plan		N/A
	02/06/2025		CC033				
		55 56	CC279		Accept the Joint Plan		Box Unchecked
	02/06/2025	56			Accept the Joint Plan		Box Unchecked
-	02/10/2025	57	CC075		Accept the Joint Plan		Box Unchecked
-	02/10/2025	58	CC031		Accept the Joint Plan		Box Unchecked
	02/11/2025	59	CC079		Accept the Joint Plan		Box Unchecked
	02/12/2025	60	CC163		Accept the Joint Plan		Box Unchecked
Class 5	02/12/2025	61	CC089	\$1.00	Accept the Joint Plan	POX Cuecked	Box Unchecked

In re: The Roman Catholic Diocese of Syracuse, New York Case No. 20-30663 (WAK)



Exhibit B

Detailed Report of All Submitted Ballots

Class Date Filed Ballot No. Name Voting Amount Vote on the Plan Abuse Claim Class 5 02/10/2025 62 CC219 \$1.00 Accept the Joint Plan Box Checked Class 5 02/10/2025 63 CC218 \$1.00 Accept the Joint Plan Box Checked Class 5 02/10/2025 64 CC237 CC410 \$1.00 Accept the Joint Plan Box Checked Class 5 02/10/2025 66 CC217 \$1.00 Accept the Joint Plan Box Checked Class 5 02/10/2025 66 CC267 \$1.00 Accept the Joint Plan Box Checked Class 5 02/10/2025 68 CC359 \$1.00 Accept the Joint Plan Box Checked Class 5 02/10/2025 69 CC014; CC024 \$1.00 Accept the Joint Plan Box Checked Class 5 02/11/2025 70 CC367 \$1.00 Accept the Joint Plan Box Checked Class 5 02/12/2025 71 CC0067 \$1.00 Accept the	
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Class 5 02/13/2025 99 CC422 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/13/2025 100 CC023 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/18/2025 101 CC306 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/19/2025 102 CC246 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/19/2025 103 CC152 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/20/2025 104 CC263 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/20/2025 105 CC389 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/20/2025 106 CC388 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/20/2025 107 CC260 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/20/2025 108 CC145 \$1.00 Accept the Joint Plan Box Checked Class 5 02/20/2025 109 CC139 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
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Class 5 02/19/2025 116 CC059 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
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Class 5 02/20/2025 120 CC116 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/20/2025 121 CC285 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked
Class 5 02/21/2025 122 CC315 \$1.00 Accept the Joint Plan Box Checked	Box Unchecked

STRETTO

Exhibit B Detailed Report of All Submitted Ballots

						Consenting	Non-Participating
Class	Date Filed	Ballot No.	Name	Voting Amount	Vote on the Plan	Abuse Claimant	
	02/23/2025	123	CC316		Accept the Joint Plan		Box Unchecked
	02/24/2025	124	CC384	· ·	Accept the Joint Plan		Box Unchecked
	02/20/2025	125	CC082	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	126	CC149	•	Accept the Joint Plan		Box Unchecked
	02/20/2025	127	CC330; CC379	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	128	CC110		Accept the Joint Plan		Box Unchecked
	02/20/2025	129	CC092		Accept the Joint Plan		Box Unchecked
	02/20/2025	130	CC225		Accept the Joint Plan		Box Unchecked
	02/20/2025	131	CC136		Accept the Joint Plan		Box Unchecked
	02/20/2025	132	CC156		Accept the Joint Plan		Box Unchecked
	02/20/2025	133	CC252	· ·	•		
	02/20/2025	134	CC100		Accept the Joint Plan Accept the Joint Plan		Box Unchecked Box Unchecked
	02/20/2025	135	CC262		·		Box Unchecked
	02/20/2025	136	CC109		Accept the Joint Plan Accept the Joint Plan		Box Unchecked
	02/20/2025	137	CC114		Accept the Joint Plan		
	02/20/2025	138	CC264		•		Box Unchecked Box Unchecked
			CC133		Accept the Joint Plan Accept the Joint Plan		
	02/20/2025	139 140		· ·			Box Unchecked
	02/20/2025	140	CC325; CC376 CC104		Accept the Joint Plan		Box Unchecked Box Unchecked
	02/20/2025	141	CC104 CC123		Accept the Joint Plan Accept the Joint Plan		Box Unchecked
	02/20/2025	142	CC123 CC176		Accept the Joint Plan		Box Unchecked
		143	CC176		,		
	02/20/2025	144	CC127 CC108		Accept the Joint Plan Accept the Joint Plan		Box Unchecked Box Unchecked
	02/20/2025	145	CC106		•		
	02/20/2025	147	CC100		Accept the Joint Plan Accept the Joint Plan		Box Unchecked Box Unchecked
	02/20/2025	147	CC157		Accept the Joint Plan		Box Unchecked
	02/20/2025	149	CC228		Accept the Joint Plan		Box Unchecked
	02/20/2025	150	CC147		Accept the Joint Plan		Box Unchecked
	02/20/2025	151	CC080		Accept the Joint Plan		Box Unchecked
	02/20/2025	152	CC224		Accept the Joint Plan		Box Unchecked
	02/20/2025	153	CC180		Accept the Joint Plan		Box Unchecked
	02/20/2025	154	CC227		Accept the Joint Plan		Box Unchecked
	02/20/2025	155	CC097		Accept the Joint Plan		Box Unchecked
	02/20/2025	156	CC250		Accept the Joint Plan		Box Unchecked
	02/20/2025	157	CC148		Accept the Joint Plan		Box Unchecked
	02/20/2025	158	CC144		Accept the Joint Plan		Box Unchecked
	02/20/2025	159	CC095		Accept the Joint Plan		Box Unchecked
	02/20/2025	160	CC241		Accept the Joint Plan		Box Unchecked
	02/20/2025	161	CC199		Accept the Joint Plan		Box Unchecked
	02/20/2025	162	CC198		Accept the Joint Plan		Box Unchecked
	02/20/2025	163	CC201		Accept the Joint Plan		Box Unchecked
	02/20/2025	164	CC197	· ·	Accept the Joint Plan		Box Unchecked
	02/20/2025	165	CC313		Accept the Joint Plan		Box Unchecked
	02/20/2025	166	CC255		Accept the Joint Plan		Box Unchecked
	02/20/2025	167	CC153		Accept the Joint Plan		Box Unchecked
	02/20/2025	168	CC318		Accept the Joint Plan		Box Unchecked
	02/20/2025	169	CC211		Accept the Joint Plan		Box Unchecked
	02/20/2025	170	CC154		Accept the Joint Plan		Box Unchecked
	02/20/2025	171	CC212		Accept the Joint Plan		Box Unchecked
	02/20/2025	172	CC292		Accept the Joint Plan		Box Unchecked
	02/20/2025	173	CC158		Accept the Joint Plan		Box Unchecked
	02/20/2025	173	CC249		Accept the Joint Plan		Box Unchecked
	02/20/2025	175	CC113		Accept the Joint Plan		Box Unchecked
	02/20/2025	176	CC248		Accept the Joint Plan		Box Unchecked
	02/20/2025	177	CC111		Accept the Joint Plan		Box Unchecked
	02/20/2025	178	CC308		Accept the Joint Plan		Box Unchecked
	02/20/2025	179	CC245		Accept the Joint Plan		Box Unchecked
	02/20/2025	180	CC162		Accept the Joint Plan		Box Unchecked
	02/20/2025	181	CC311		Accept the Joint Plan		Box Unchecked
	02/20/2025	182	CC131		Accept the Joint Plan		Box Unchecked
	02/20/2025	183	CC083		Accept the Joint Plan		Box Unchecked
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Exhibit B Detailed Report of All Submitted Ballots

						Consenting	Non-Participating
Class	Date Filed	Ballot No.	Name	Voting Amount	Vote on the Plan	Abuse Claimant	Abuse Claimant
	02/20/2025	184	CC178		Accept the Joint Plan	Box Checked	Box Unchecked
	02/20/2025	185	CC098		Accept the Joint Plan		Box Unchecked
	02/20/2025	186	CC339; CC380	· · · · · · · · · · · · · · · · · · ·	Accept the Joint Plan		Box Unchecked
	02/20/2025	187	CC171	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	188	CC184		Accept the Joint Plan		Box Unchecked
	02/20/2025	189	CC254	·	Accept the Joint Plan		Box Unchecked
		190	CC179	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
	02/20/2025		1		Accept the Joint Plan		Box Unchecked
	02/20/2025	191	CC107		Accept the Joint Plan		Box Unchecked
	02/20/2025	192	CC122		Accept the Joint Plan		Box Unchecked
	02/20/2025	193	CC309		Accept the Joint Plan		Box Unchecked
	02/20/2025	194	CC185		Accept the Joint Plan		Box Unchecked
	02/20/2025	195	CC081		Accept the Joint Plan		Box Unchecked
	02/20/2025	196	CC119		Accept the Joint Plan		Box Unchecked
	02/20/2025	197	CC105	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/20/2025	198	CC096		Accept the Joint Plan		Box Unchecked
Class 5	02/20/2025	199	CC223	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/25/2025	200	CC235	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/20/2025	201	CC253	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/20/2025	202	CC101	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/20/2025	203	CC350	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	204	CC239	·	Accept the Joint Plan		Box Unchecked
	02/25/2025	205	CC276	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	206	CC156; CC394	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	207	CC146; CC317	·	Accept the Joint Plan		Box Unchecked
	02/25/2025	208	CC189	· · · · · · · · · · · · · · · · · · ·	Accept the Joint Plan		Box Unchecked
	02/20/2025	209	CC094		Accept the Joint Plan		Box Unchecked
	02/20/2025	210	CC210		Accept the Joint Plan		Box Unchecked
	02/25/2025	211	CC256	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	212	CC140	· ·	Accept the Joint Plan		Box Unchecked
	02/20/2025	213	CC170	·	<u> </u>		Box Unchecked
			CC202		Accept the Joint Plan		
	02/25/2025	214			Accept the Joint Plan		Box Unchecked
	02/20/2025	215	CC155	·	Accept the Joint Plan		Box Unchecked
	02/20/2025	216	CC090		Accept the Joint Plan		Box Unchecked
-	02/20/2025	217	CC103		Accept the Joint Plan		Box Unchecked
	02/25/2025	218	CC274		Accept the Joint Plan		Box Unchecked
	02/20/2025	219	CC290; CC396		Accept the Joint Plan		Box Unchecked
	02/20/2025	220	CC138		Accept the Joint Plan		Box Unchecked
	02/20/2025	221	CC355; CC395	· · · · · · · · · · · · · · · · · · ·	Accept the Joint Plan		Box Unchecked
	02/20/2025	222	CC132		Accept the Joint Plan		Box Unchecked
	02/20/2025	223	CC261	·	Accept the Joint Plan		Box Unchecked
	02/25/2025	224	CC021	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/20/2025	225	CC128	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/20/2025	226	CC259		Accept the Joint Plan		Box Unchecked
	02/20/2025	227	CC265		Accept the Joint Plan		Box Unchecked
Class 5	02/20/2025	228	CC102	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/25/2025	229	CC294	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/20/2025	230	CC214	\$0.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/20/2025	231	CC305		Accept the Joint Plan		Box Unchecked
	02/20/2025	232	CC213; CC377		Accept the Joint Plan		Box Unchecked
	02/20/2025	233	CC120		Accept the Joint Plan		Box Unchecked
	02/25/2025	234	CC091		Accept the Joint Plan		Box Unchecked
	02/20/2025	235	CC137		Accept the Joint Plan		Box Unchecked
	02/20/2025	236	CC244		Accept the Joint Plan		Box Unchecked
	02/20/2025	237	CC112		Accept the Joint Plan		Box Unchecked
	02/20/2025	238	CC150		Accept the Joint Plan		Box Unchecked
	02/25/2025	239	CC195		Accept the Joint Plan		Box Unchecked
	02/24/2025	240	CC048		Accept the Joint Plan		Box Unchecked
	02/24/2025	241	CC077		Accept the Joint Plan		Box Unchecked
	02/23/2025	242	CC270		Accept the Joint Plan		Box Unchecked
	02/24/2025	242	CC076		Accept the Joint Plan		Box Unchecked
			CC207		•		
Ciass 5	02/24/2025	244	00207	\$1.00	Accept the Joint Plan	DOX CHECKED	Box Unchecked

STRETTO

Exhibit B Detailed Report of All Submitted Ballots

						Consenting	Non-Participating
Class	Date Filed	Ballot No.	Name	Voting Amount	Vote on the Plan	Abuse Claimant	Abuse Claimant
Class 5	02/25/2025	245	CC220	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	246	CC051	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	247	CC326	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/25/2025	248	CC215	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	249	CC052	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	250	CC067	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	251	CC061	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	252	CC069	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/25/2025	253	CC161	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	254	CC206	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/24/2025	255	CC266		Accept the Joint Plan	Box Checked	Box Unchecked
	02/25/2025	256	CC200		Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/25/2025	257	CC286	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/25/2025	258	CC196	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/25/2025	259	CC018		Accept the Joint Plan		Box Unchecked
	02/24/2025	260	CC187		Accept the Joint Plan		N/A
	02/24/2025	261	CC130		Accept the Joint Plan		Box Unchecked
	02/24/2025	262	CC275		Accept the Joint Plan		Box Unchecked
	02/25/2025	263	CC025		Accept the Joint Plan		Box Unchecked
	02/24/2025	264	CC041		Accept the Joint Plan		Box Unchecked
	02/25/2025	265	CC327		Accept the Joint Plan		Box Unchecked
	02/25/2025	266	CC247		Accept the Joint Plan		Box Unchecked
	02/25/2025	267	CC020		Accept the Joint Plan		Box Unchecked
	02/25/2025	268	CC026		Accept the Joint Plan	Box Checked	Box Unchecked
	02/25/2025	269	CC019		Accept the Joint Plan		Box Unchecked
	02/25/2025	270	CC037		Accept the Joint Plan		Box Unchecked
	02/25/2025	271	CC331		Accept the Joint Plan		Box Unchecked
	02/25/2025	272	CC391		Accept the Joint Plan		Box Unchecked
	02/25/2025	273	CC022		Accept the Joint Plan		Box Unchecked
	02/25/2025	274	CC032		Accept the Joint Plan		Box Unchecked
	02/25/2025	275	CC036		Accept the Joint Plan		Box Unchecked
	02/26/2025	276	CC160		Accept the Joint Plan		Box Unchecked
	02/26/2025	277	CC174	·	Accept the Joint Plan		Box Unchecked
	02/26/2025	278	CC173		Accept the Joint Plan		Box Unchecked
	02/26/2025	279	CC413		Accept the Joint Plan		Box Unchecked
	02/26/2025	280	CC047		Accept the Joint Plan		Box Unchecked
	02/26/2025	281	CC230	· ·	Accept the Joint Plan		Box Unchecked
	02/26/2025	282	CC191		Accept the Joint Plan		Box Unchecked
	02/26/2025	283	CC013		Accept the Joint Plan		Box Unchecked
	02/26/2025	284	CC321	· ·	Accept the Joint Plan		Box Unchecked
	02/26/2025	285	CC129; CC194		Accept the Joint Plan		Box Unchecked
	02/26/2025	286	CC141; CC319		Accept the Joint Plan		Box Unchecked
	02/26/2025	287	CC320		Accept the Joint Plan		Box Unchecked
	02/26/2025	288	CC346		Accept the Joint Plan		Box Unchecked
	02/26/2025	289	CC151		Accept the Joint Plan		Box Unchecked
	02/26/2025	290	CC240		Accept the Joint Plan		Box Unchecked
	02/26/2025	291	CC298		Accept the Joint Plan		Box Unchecked
	02/26/2025	292	CC192		Accept the Joint Plan		Box Unchecked
	02/26/2025	293	CC334		Accept the Joint Plan		Box Unchecked
	02/26/2025	294	CC017		Accept the Joint Plan		Box Unchecked
_	02/26/2025	295	CC226		Accept the Joint Plan		Box Unchecked
	02/26/2025	296	CC209		Accept the Joint Plan		Box Unchecked
	02/26/2025	297	CC229		Accept the Joint Plan		Box Unchecked
	02/26/2025	298	CC034		Accept the Joint Plan		Box Unchecked
	02/26/2025	299	CC222		Accept the Joint Plan		Box Unchecked
	02/26/2025	300	CC143		Accept the Joint Plan		Box Unchecked
	02/26/2025	301	CC299		Accept the Joint Plan		Box Unchecked
	02/26/2025	302	CC181; CC193		Accept the Joint Plan		Box Unchecked
	02/26/2025	303	CC347		Accept the Joint Plan		Box Unchecked
	02/26/2025	304	CC175		Accept the Joint Plan		Box Unchecked
Class 5	02/26/2025	305	CC172	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked

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Exhibit B

Detailed Report of All Submitted Ballots

						Consenting	Non-Participating
Class	Date Filed	Ballot No.	Name	Voting Amount	Vote on the Plan	Abuse Claimant	Abuse Claimant
Class 5	02/26/2025	306	CC417	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/26/2025	307	CC392; CC428; CC429	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/26/2025	308	CC168	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	309	CC058	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	310	CC003	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 4	02/27/2025	311	CITY OF SYRACUSE	\$190.30	Accept the Joint Plan	N/A	N/A
Class 5	02/27/2025	312	CC063	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	313	CC064	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	314	CC177	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	315	CC124	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/28/2025	316	CC354	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	317	CC323	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	318	CC068	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	319	CC085	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/27/2025	320	CC303; CC332		Accept the Joint Plan		Box Unchecked
Class 5	02/27/2025	321	CC165	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	322	CC088	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/27/2025	323	CC231	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/27/2025	324	CC322	· · · · · · · · · · · · · · · · · · ·	Accept the Joint Plan		Box Unchecked
Class 5	02/27/2025	325	CC328	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	326	CC166	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	327	CC234	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
Class 5	02/27/2025	328	CC164	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked
	02/27/2025	329	CC233	\$1.00	Accept the Joint Plan		Box Unchecked
	02/27/2025	330	CC086	\$1.00	Accept the Joint Plan		Box Unchecked
	02/27/2025	331	CC232	\$1.00	Accept the Joint Plan		Box Unchecked
Class 5	02/28/2025	332	CC382	\$1.00	Accept the Joint Plan		Box Unchecked
	02/28/2025	333	CC115	\$1.00	Accept the Joint Plan		Box Unchecked
Class 5	02/28/2025	334	CC402	\$1.00	Accept the Joint Plan	N/A	N/A
Class 5	02/28/2025	335	CC402	\$1.00	Accept the Joint Plan	Box Checked	Box Unchecked

Exhibit C

Detailed Report of Non-Tabulated Ballots

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Exhibit C

Detailed Report of Non-Tabulated Ballots

						Consenting	Non-Participating	
Class	Date Filed	Ballot No.	Name	Voting Amount	Vote on the Plan	Abuse Claimant	Abuse Claimant	Reason
								Ballot does not indicate an acceptance or
Class 4	01/15/2025	3	J.C. SMITH INC.	\$21.64	Abstain	N/A	N/A	rejection of the Joint Plan
								Ballot does not indicate an acceptance or
Class 5	01/21/2025	8	CC214	\$1.00	Abstain	Box Unchecked	Box Unchecked	rejection of the Joint Plan
								Ballot does not indicate an acceptance or
Class 4	01/22/2025	9	INFINIT TECHNOLOGY SOLUTIONS	\$643.15	Abstain	N/A	N/A	rejection of the Joint Plan
								Ballot submitted on behalf of Third
Class 5	01/22/2025	10	CC035	\$1.00	Accept the Joint Plan	N/A	N/A	Amended Joint Plan
								Ballot does not indicate an acceptance or
Class 5	02/19/2025	117	CC416	\$1.00	Abstain	Box Unchecked	Box Unchecked	rejection of the Joint Plan
								Ballot submitted on behalf of Third
Class 5	02/24/2025	260	CC187	\$1.00	Accept the Joint Plan	N/A	N/A	Amended Joint Plan
								Ballot submitted on behalf of Third
Class 5	02/28/2025	334	CC402	\$1.00	Accept the Joint Plan	N/A	N/A	Amended Joint Plan